

BILL NO. S-75-06- 1/

SPECIAL ORDINANCE NO. S- 117-95

AN ORDINANCE approving a contract with TRI-STATE  
PLUMBING for proposed purchase of materials for  
Street Lighting Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated May 29, 1975, between the City  
of Fort Wayne, by and through its Mayor and the Board of Public Works and TRI-  
STATE PLUMBING, for:

10,000' - 2" P.V.C. Conduit (for direct under-  
ground burial) \$4,900.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6808,  
which is by reference incorporated herein, made a part hereof and is hereby in all  
things, ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and  
after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by James, seconded by Hingis, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date:

6/10/75

CITY CLERK

Read the third time in full and on motion by James, seconded by Talarico, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.				✓	
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date:

6-24-75

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution, No. S-117-75 on the 24th day of June, 1975).

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of June, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

MAYOR

Bill No. S-75-06-11

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

approving a contract with TRI-STATE PLUMBING for proposed purchase of  
materials for Street Lighting Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

*W. C. Moses, Jr.*

*Eugene Kraus*

*William T. Hinga*

*D. Schmidt*

DATE 6-24-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. **6808**

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 22, 1977

Tri-State Plumbing  
1123 Taylor St.  
Ft. Wayne, Indiana

SHIP TO —

Street Lighting Dept.  
1791 S. Lafayette St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		10,000' 2" P.V.C. Conduit (for direct underground burial.) Schedule 40- 20' lengths	154.01	48.00/c	3500.00
		SLP & Topics Programs.			
		Containing phone 5-28-75 price.			
		25' 10, Met-30 F.O.S.: Delivered Ship: at once, advise			
		<u>SUBJECT TO COUNCIL &amp; IC APPROVAL</u>			
		JK/16 875-88			

**ATTENTION!**  
Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*A. J. Permett*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

Tri State  
 Toy Lot ~~100~~ 100  
 9/2/80 742-0131 - wa  
 N30  
 FOB Delivered  
 201 .49 ~~10~~  
 -297.10 - N30  
 FOB Delivered  
 241 5 trucks  
 202 - 1 - 2 weeks  
 P.R.O. -

637-3191  
Sched 40  
200  
Net 100% paid  
No Stock

RECEIVED  
PUNJAB  
MAY 2 1975  
78.9.10.11.12.13.14.15

DIGEST SHEETTITLE OF ORDINANCE: Special OrdinanceS-75-06-11DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers proposed purchase of 10,000 feet of 2" P.V.C.Conduit for direct underground burial at a cost of \$4,900.00 to be used forSpecial Lighting and Topics programs.EFFECT OF PASSAGE: To supply Street Lighting Department with necessary materials  
for street lighting projects requiring underground burial.EFFECT OF NON-PASSAGE: Unable to complete street lighting projects due to  
lack of necessary materials.MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities -  
\$4,900.00.

ASSIGNED TO COMMITTEE (J.N.): \_\_\_\_\_

*Public Works  
Action*